

**CITY OF WINTER HAVEN CODE ENFORCEMENT
SPECIAL MAGISTRATE HEARING**

Agenda

Thursday, October 15, 2009 – 9:00 a.m.

- I. CALL TO ORDER AND PLEDGE of ALLEGIANCE
Special Magistrate, Brain Mathis, Esquire presiding
 - II. APPROVE MINUTES OF September 17, 2009
 - III. EXPLANATION OF PROCEDURES and SWEARING IN
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IV. UNFINISHED BUSINESS:

A. AFFIDAVITS OF NON-COMPLIANCE/FINE CERTIFICATIONS

All matters listed under this item are considered to be routine and action will be accomplished by one motion without separate discussion of each item. If discussion is desired by the Special Magistrate, that item(s) will be removed from the Consent Agenda and considered separately.

City Costs:

1. 8-2557	Lionel Michaud and Sylvie Michaud 624 Avenue T NE	900
2. 8-2849	Jerald Aaron Jarvis 1100 E. Lake Silver Drive	1,800
3. 9-514	Deborah Mobley Thompson 1232 6 th Street NE	750
4. 9-621	Annie Mae Stevenson Estate Sears Avenue & 8 th Street NE	775
5. 9-622	Jarvis Jones 713 Sears Avenue NE	1,750
6. 9-905	Kastelrock Management Inc. 808 4 th Street SE	1,800

B. SUPPLEMENTAL AFFIDAVITS OF NON-COMPLIANCE/FINE CERTIFICATION

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City costs:

1. 5-2141	Dodge Chrysler Jeep of Winter Haven Post and 1 st Street SE	19,700
2. 6-1135	Juliana Dominquez 136 Avenue C NE Apts. 225, 227,229	1,400
3. 7-130	Sandra Gringeri 822 Avenue R NE	3,500
4. 7-1074	Robbie A. Hillery Estates 155 Avenue W NE	4,575

			<u>City costs:</u>
5.	7-2525	Ronald McCall and Pamela McCall 2231 Avenue B NW	18,500
6.	7-2561	Alfreda Parchment 206 Quentin Avenue NW	8,700
7.	8-520	Cassandra L. Scott 836 Avenue M SW	45,750
8.	8-541	Jason Leonardo and Loveena Leonardo 643 Avenue A SW	4,625
9.	8-2036	Rodney Fowler (abatement request) 209 Avenue B SE	4,900
10.	8-2267	Daniel & Valerie Voelker (Guerrero) 490 Lake Howard Drive NW	18,300
11.	8-2322	Wells Fargo Bank NA (Charlemont) 228-234 Avenue Q NW	4,400
12.	8-2856	Suntrust Bank (Massenburg) 161 Fish Hawk Drive SE	1,050
13.	9-1088	Christ Anna Crossley 325 Avenue Q NW	650

C. AFFIDAVITS OF COMPLIANCE

All matters listed under this item are considered to be routine and action will be accomplished by one motion without separate discussion of each item. If discussion is desired by the Special Magistrate, that item(s) will be removed from the Consent Agenda and considered separately.

1.	6-1135	Juliana Dominguez	136 Avenue C NE
2.	7-130	Sandra Gringeri	822 Avenue R NE
3.	8-2255	Clarence Harold Whitfield	220 6 th Street SW, Apt. E
4.	8-2267	Daniel & Valerie Voelker (Guerrero)	490 Lake Howard Drive NW
5.	8-2322	Wells Fargo Bank NA (Charlemont)	228-238 Avenue Q NW
6.	8-2856	Suntrust Bank (Massenburg)	161 Fish Hawk Drive SE
7.	9-915	Annie Lee McCoy et al	325 Avenue O NW
8.	9-1088	Christ Anna Crossley	325 Avenue Q NW
9.	9-1098	CRF NERTZ III, LLC	Lk Ruby Dr & Eloise Loop Rd SE
10.	9-1977	Bernita J. Robinson	2201 Avenue F NW

V. NEW BUSINESS:

A. FIRST OFFENSE CASES

Allen Berg:

1.	9-2239 CRF NERTZ III LLC	Lk Ruby Dr & Eloise Loop Rd SE
	WHC 21-68 Fences/Walls Fence	
	Date of Violation: 07/30/2009	
	To be corrected by: 09/09/2009	
	Re-inspection: 09/14/2009	City costs:

Michael Hagwood:

2. **9-825 John W. Burr Jr.Trust** **595 6th Street NW**
WHC 21-91 Commercial Building Maintenance
Date of Violation: 03/31/2009
To be corrected by: 05/23/2009
Re-inspection: 08/19/2009 City costs:
3. **9-1995 Navy Federal Credit Union** **2302 Swan Court NE**
Fannie L. Washington, Joe Washington Jr.,
Kenneth Washington
SHC 305.7, 305.8 Windows to be glazed (broken/missing)
Date of Violation: 07/06/2009
To be corrected by: 08/30/2009
Re-inspection: 09/01/2009 City costs:

B. REPEAT OFFENSE CASES: NONE

C. REDUCTION REQUESTS:

Tonya Long:

1. **8-838 Geronimo & Emilia Benitez** **711 Avenue O SW**
Second Reduction Request
Hearing date: 09/18/2008
Imposition: Order Finding Violation/Fine Imposed
Violations: SHC 303.4 Electrical lights & outlets, SHC 305.11 Exterior doors,
SHC 302.6 Kitchen facilities, SHC 305.4 Means of egress, SHC 306 Minimum
dwelling space, SHC 302.9 Smoke detector systems, WHC 21-32 Zoning
In Compliance: 01/16/2009
Number of Days Non-Compliant: 88 @ \$100
Total Lien Amount: \$8,800 City costs:
2. **7-43 Bates Avenue Trust** **654 Bates Avenue SW**
Hearing date: 07/19/2007
Imposition: Order Finding Violation/Fine Imposed
Violation: WHC 12-1, 21-432 Fire Damage
In Compliance: 08/18/2009
Number of Days Non-Compliant: 666 @ \$25
Total Lien Amount: \$16,650 City costs:

D. EXTENSION REQUESTS: NONE

E. OTHER BUSINESS: NONE

F. NEXT HEARING DATE: Thursday, November 19, 2009

G. ADJOURNMENT